



INVOICE

Invoice # 7911
Date: 05/14/2025
Due On: 06/13/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Joshua Mack Dewitt

05651-Dewitt Joshua Mack

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	02/11/2025	Draft Fee Application and Proposed Order: Reviewed and drafted invoice for attorney and expense fees; drafted 2nd part of the Application for Compensation, the Notice, Proposed Order and the lodestar using totals from the invoice	0.40	\$0.00	\$0.00
Service	KR	02/11/2025	Drafted email to TR with the Application, the Proposed Order, the Notice, the lodestar and Exhibit A to review	0.10	\$0.00	\$0.00
Service	KR	02/11/2025	Drafted email memo to SA with the affidavit to notarize	0.10	\$0.00	\$0.00
Service	KR	02/11/2025	Reviewed email memo from SA with the signed affidavit; merged with the Application for Compensation	0.10	\$0.00	\$0.00
Service	TR	02/11/2025	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	KR	02/12/2025	Reviewed email memo from TR re: Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	02/12/2025	Prepared the Application, the Notice, Exhibit A and C for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	02/12/2025	Prepared the Application with the Declaration attached, the Exhibit A, C, the Notice and the Proposed Order for upload to the court	0.20	\$0.00	\$0.00

Invoice # 7911 - 05/14/2025

Service	BM	02/12/2025	Review: Proof of Claim 25-00167-JAW Internal Revenue Servi Document # 4. Sent to attorney for further review.	0.10	\$0.00	\$0.00
Service	BB	02/13/2025	Contact Debtor (Text/Email): Drafted email to debtor inquiring if their employer has started garnishing their wages for their payments.	0.10	\$100.00	\$10.00
Service	JAC	02/14/2025	Review: Proof of Claim 25-00167-JAW Internal Revenue Servi Document # 4	0.20	\$360.00	\$72.00
Service	BB	02/14/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information for their meeting of creditors zoom for tomorrow.	0.10	\$100.00	\$10.00
Service	BB	02/14/2025	Review email from debtor: Reviewed email from debtor stating his wage order has not yet started.	0.10	\$100.00	\$10.00
Service	JAC	02/18/2025	Chapter 13 Meeting of Creditors	0.50	\$360.00	\$180.00
Service	JAC	03/06/2025	Review: 25-00167-JAW Hearing Set Document# 20	0.10	\$360.00	\$36.00
Service	JAC	03/06/2025	Review: Proof of Claim 25-00167-JAW Connexus Credit Union Document # 6	0.10	\$360.00	\$36.00
Service	JAC	03/06/2025	Review: Proof of Claim 25-00167-JAW FinWise Bank Document # 5	0.20	\$360.00	\$72.00
Service	JAC	03/06/2025	Review: 25-00167-JAW Motion to Dismiss Debtor Document# 19	0.10	\$360.00	\$36.00
Service	JAC	03/06/2025	AMend Plan - provide treatment for finwise bank after poc filed.	0.20	\$360.00	\$72.00
Service	KR	03/07/2025	Prepared the amended plan in Best Case for upload to Clio so debtor can sign; drafted email to debtor with the amended plan to sign so we can file with the court	0.10	\$155.00	\$15.50
Service	KR	03/07/2025	Reviewed court docket for the Proof of Claim to verify address for Finwise Bank; drafted the Notice of Modified Plan	0.10	\$155.00	\$15.50
Service	KR	03/10/2025	Called debtor left message; drafted text to debtor informing them about	0.10	\$155.00	\$15.50

Invoice # 7911 - 05/14/2025

			the amended plan that was emailed for them to sign so we can file with the court.			
Service	BB	03/10/2025	Review email from debtor: Reviewed email from debtors partner inquiring about several different things for this debtors case. Drafted email memo to KR.	0.10	\$100.00	\$10.00
Service	KR	03/10/2025	Call Debtor: Reviewed email memo from BB re: FinWise property; telephone conference with debtor about the property with FinWise and the deficiency claim for the camper	0.10	\$155.00	\$15.50
Service	KR	03/10/2025	Drafted email memo to JAC re: amended plan and FinWise debt	0.10	\$0.00	\$0.00
Service	JAC	03/11/2025	review & respond to email from kr	0.20	\$360.00	\$72.00
Service	JAC	03/11/2025	updated treatment to pay for finwise bank	0.10	\$360.00	\$36.00
Service	KR	03/11/2025	Contact Debtor (Text/Email): Prepared the amended plan to add and keep the property with FinWise for upload to Clio from Best Case; drafted email to debtor with the amended plan to sign.	0.20	\$155.00	\$31.00
Service	KR	03/11/2025	Call Debtor: Telephone conference with debtor's significant other informing her of the revised plan he needs to review and sign so we can file with the court	0.10	\$0.00	\$0.00
Service	KR	03/11/2025	Drafted email memo to JAC re: review Notice of Modified Plan	0.10	\$0.00	\$0.00
Service	JAC	03/11/2025	review & approve drafted notice of amended plan	0.20	\$360.00	\$72.00
Service	KR	03/11/2025	Review email from Attorney: Reviewed email memo from JAC re: notice of amended plan; prepared the Notice and the modified plan for upload to certificate of service	0.10	\$155.00	\$15.50
Service	KR	03/12/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Amended Plan and the Notice of Modified Plan with the Declaration attached for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	03/12/2025	Review: 25-00167-JAW Order on Application for Compensation	0.10	\$0.00	\$0.00

Invoice # 7911 - 05/14/2025

Document# 22						
Service	JAC	03/13/2025	Review: 25-00167-JAW Order on Motion To Dismiss Debtor Document# 25	0.10	\$0.00	\$0.00
Service	TR	03/18/2025	Review docket for confirmation, no issues to resolve	0.10	\$360.00	\$36.00
Service	BB	03/18/2025	Review email from debtor: Reviewed email from debtors partner stating they received another letter from the courts and inquired the meaning. Drafted reply requesting a copy of the letter.	0.10	\$100.00	\$10.00
Service	BB	03/19/2025	Review email from debtor: Reviewed email from debtor providing a copy of the letter she is inquiring about. Reviewed the letter and determined it is a notice of hearing. Informed the debtor we handle and hearings and if they are needed we will contact them.	0.10	\$100.00	\$10.00
Service	BM	03/20/2025	Review: Proof of Claim 25-00167-JAW Jefferson Capital Systems LLC Document # 7	0.10	\$155.00	\$15.50
Service	JAC	04/03/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	04/17/2025	Review: 25-00167-JAW Amended Order Upon Employer Directing Deductions from Pay Document# 29	0.10	\$0.00	\$0.00
Service	JAC	04/17/2025	Review: 25-00167-JAW Order Confirming Chapter 13 Plan Document# 28	0.10	\$0.00	\$0.00
Service	BB	04/18/2025	Contact Debtor (Text/Email): Reviewed Best Case and gathered the filed Wage Order document. Drafted email to debtor providing their wage order and informed them of the procedure and how they can monitor their payments.	0.10	\$100.00	\$10.00
Service	BB	04/21/2025	Reviewed voicemail from debtor requesting a return call about his vehicle. Attempted phone conference with debtor which resulted in leaving a voicemail.	0.10	\$100.00	\$10.00
Service	BB	04/23/2025	Reviewed mail from Trustee office about a check being returned to them. Drafted email memo to KR.	0.10	\$100.00	\$10.00

Invoice # 7911 - 05/14/2025

Service	KR	04/23/2025	Review and respond to email memo: Reviewed email memo from BB re: returned check for wage order garnishment; drafted email memo to BB informing her that the employer's check was returned and the Trustee will no longer accept checks; they will have to provide by other means	0.10	\$155.00	\$15.50
Service	BB	04/24/2025	Contact Debtor (Text/Email): Reviewed email memo from KR confirming the debtors employer provided a check that bounced and they will have to provide a money order in future or the debtor can pay directly. Drafted email to debtor informing him of this.	0.10	\$100.00	\$10.00
Service	TR	05/12/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	05/14/2025	Reviewed court docket for previous order and invoice filed; reviewed Trustee's website to verify amount of attorneys fees paid to date; drafted 1st part of Application and Lodestar using amounts from the filed invoice and order	0.40	\$155.00	\$62.00
Services Subtotal						\$1,160.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/12/2025	Difference of Mailing Expense from 1st Application for Compensation (certificateofservice.com)	1.00	\$6.77	\$6.77
Expense	03/12/2025	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	05/14/2025	Estimated Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$39.14	\$39.14
Expenses Subtotal					\$50.10

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.1	\$360.00	\$756.00
Jennifer Curry Calvillo	Attorney	0.4	\$0.00	\$0.00
Thomas Rollins	Attorney	0.2	\$360.00	\$72.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00

Invoice # 7911 - 05/14/2025

Brooke Brueland	Non-Attorney	1.0	\$100.00	\$100.00
Breanne McDaniel	Non-Attorney	0.1	\$155.00	\$15.50
Breanne McDaniel	Non-Attorney	0.1	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	1.4	\$155.00	\$217.00
Kerri Rodabough	Non-Attorney	1.5	\$0.00	\$0.00
			Subtotal	\$1,210.60
			Total	\$1,210.60

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7550	03/13/2025	\$2,717.98	\$0.00	\$2,717.98

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7911	06/13/2025	\$1,210.60	\$0.00	\$1,210.60
			Outstanding Balance	\$3,928.58
			Total Amount Outstanding	\$3,928.58

5/14/25, 2:15 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

66.5

Date and Time:	Wed May 14 2025 14:15:34 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	133	
Sheets Per Envelope	3.5	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	25.27
Postage Cost:	\$	13.87
Total Cost:	\$	39.14